

Work Order ID 92779

November-07-12 3:40:07 PM

92779

Page 1

Item ID: D3807-5

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Gasket

Stop ***NS2***

Start Date: 07/11/2012 Start Qty: 20.00

20

Cust Item ID:

Required Date: 21/11/2012 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals: Process Plan: MLS Date: 12-11-07 Tooling:

Run Start ***NR1***

QC: Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3807	Rev A								
100		0.00							
100									
Waterjet									
FLOW CNC Waterjet									
	Memo	0.00							
	1-Cut as per Dwg D3807								
	Dwg Rev: <u>A</u>								
	Prog Rev: <u>A</u>								
	2-Deburr if necessary								
110		0.00							
110									
QC									
Quality Control									
	Memo	0.00							
	QC2- Inspect parts off machine FAI/FAIB								

64

B12-11-9

64

B12-11-9

Work Order ID 92779

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Page 2

Item ID: D3807-5

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Gasket

Start Date: 07/11/2012 Start Qty: 20.00

20

Cust Item ID:

Required Date: 21/11/2012 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC8- Inspect parts - second check

0.00

120

QC

Memo

0.00

Quality Control

DA
156
01109

24
Cen

130

Identify as per dwg & Stock Location: GA

0.00

130

Packaging

Memo

0.00

Packaging

SMALL
FAB

(24x) ϕ

12.11.12

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/11/13

MF
12-11-12

Picklist Print

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Page 1

Work Order ID: 92779

Parent Item: D3807-5

Parent Item Name: Gasket

92779

D3807-5

Start Date: 07/11/2012

Required Date: 21/11/2012

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP Rev:A 08-11-28 new issue DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO60S.063		Purchased	No			100	sf	587.3040	1.6	35.55556	39.		
**										B12-11-9			

MNEO60S 063
NEOPRENE SHEET 0.063

Location

Loc Qty

Loc Code

MAT052

587.304

122112

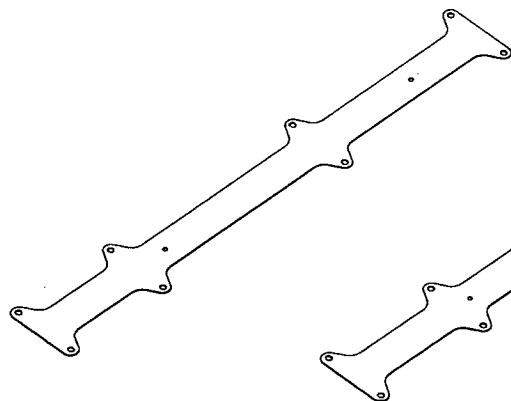
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122757

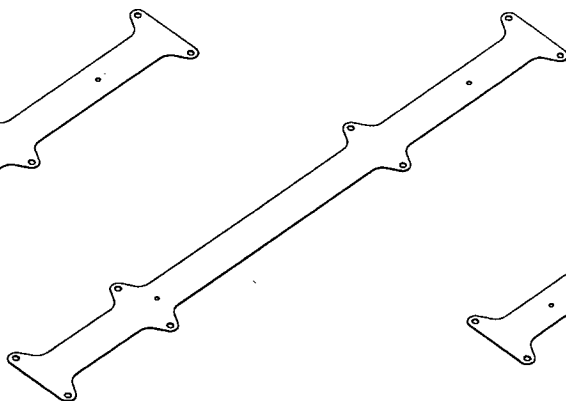
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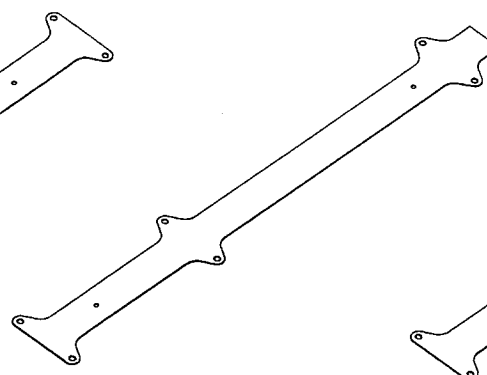
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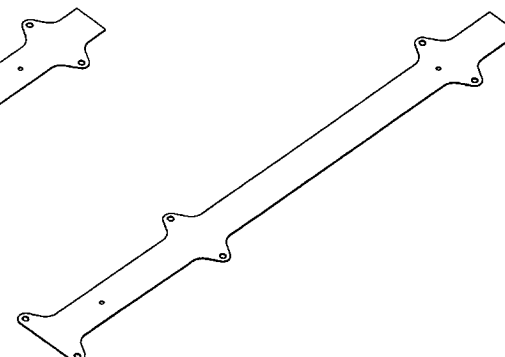
D3807-1 GASKET



D3807-3 GASKET



D3807-5 GASKET



D3807-7 GASKET

RELEASED
 12-09-03
 per ECN 09-538

REPRODUCTION
 OF THIS DRAWING
 FOR INFORMATION COPY
 OF THIS AMENDMENT
 WITH NO NOTICE
 NO ORDER
 92779 MLS
 12-11-07

NOTES:

- 1) MATERIAL: BLACK NEOPRENE SHEET, 0.063 THICK, 60 DUROMETER
 REF. DART SPEC. M-NEO60-S.063
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3807-X" USING YELLOW PAINT MARKER
- 7) WEIGHT:
 D3807-1 = 0.32 lbs
 D3807-3 = 0.36 lbs
 D3807-5 = 0.32 lbs
 D3807-7 = 0.33 lbs

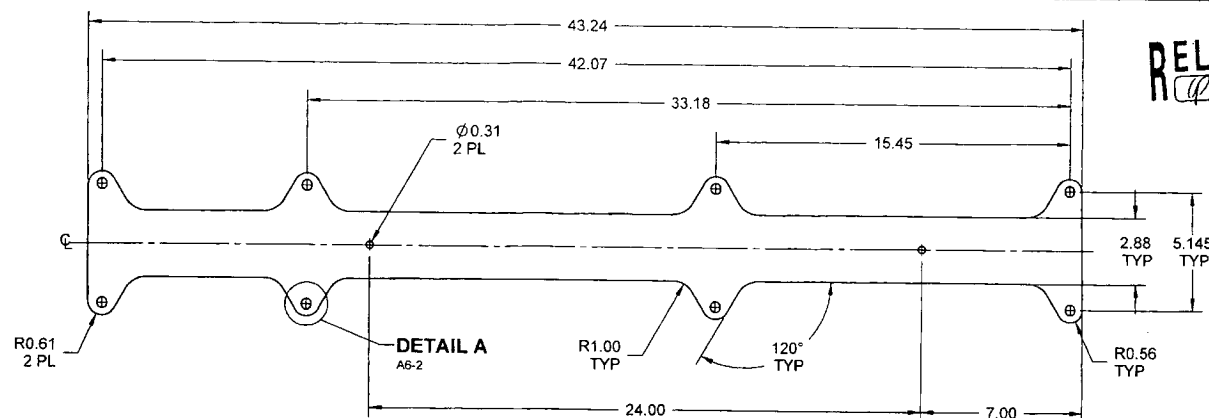
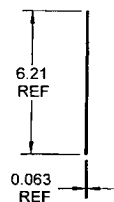
A	NEW ISSUE	MB	08.11.21
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	08.11.21		

DART AEROSPACE USA, INC.	
PORT HADLOCK, WA	
DRAWING NO. D3807	REV. A
TITLE GASKET	SHEET 1 OF 3
	SCALE NTS

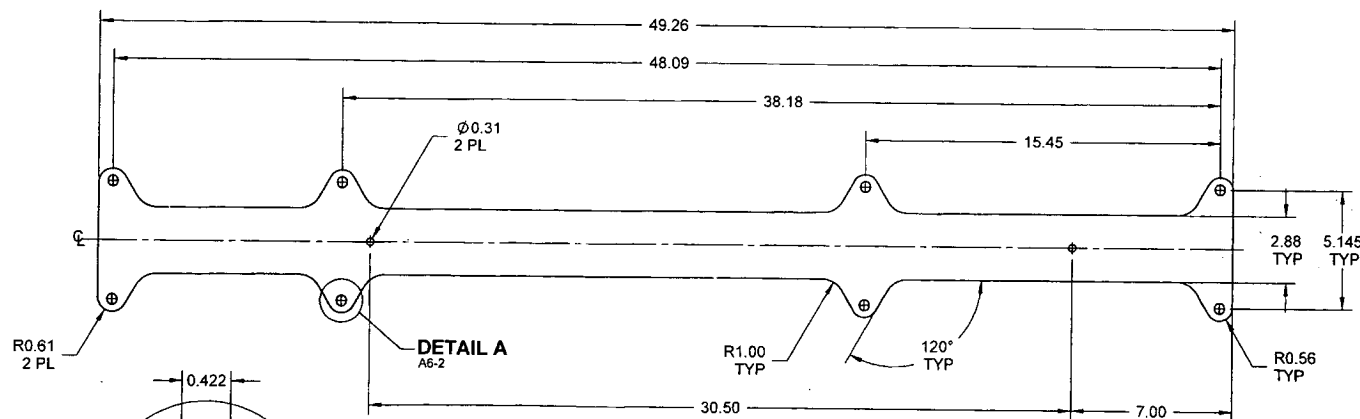
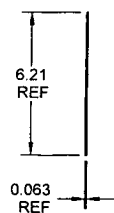
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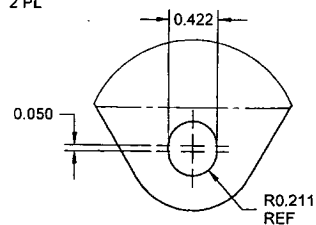
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D3807-1 GASKET



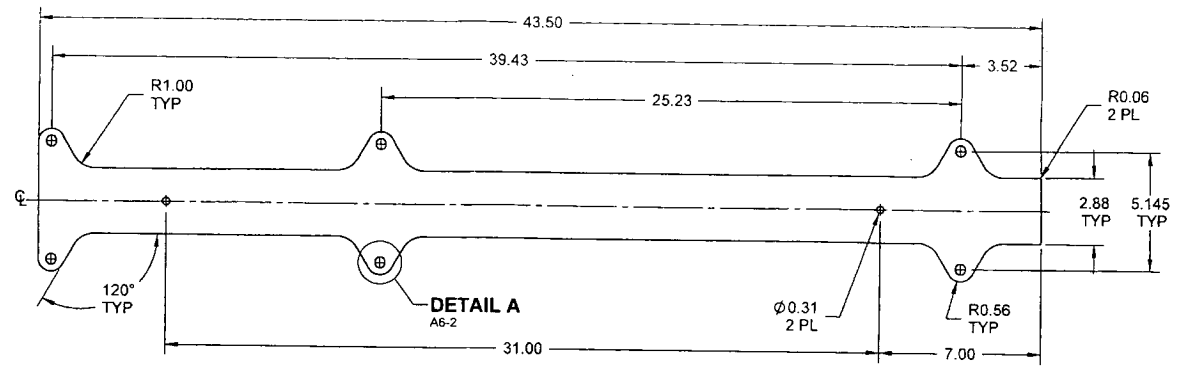
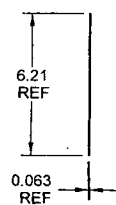
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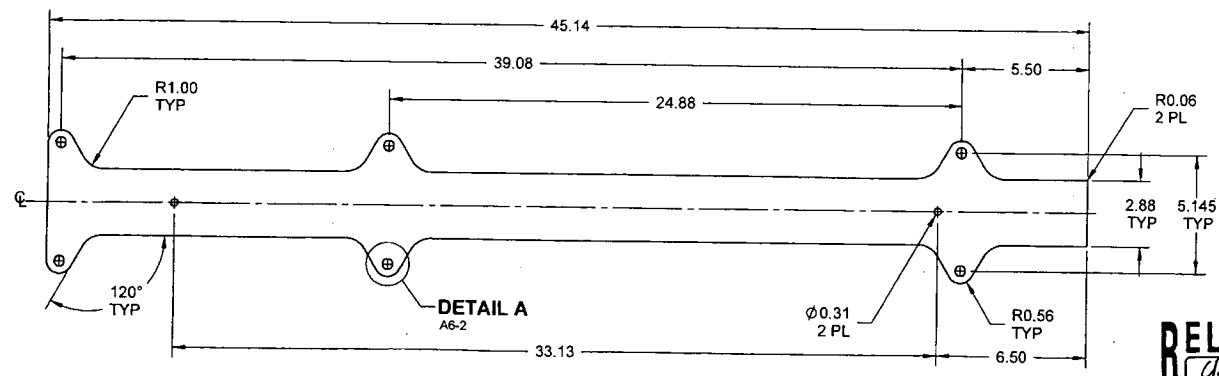
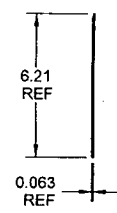
DETAIL A: SLOT DETAIL
TYP
B5-2
C5-2
B5-3
C5-3

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D3807-5 GASKET



D3807-7 GASKET

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09.03.55

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